

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Kavita Joshi  
Address 3030, Alkapuri, Mumbai  
PHONE 9280026620  
GSTIN 24TREL13798D1Z4  
PAN JAFUI3993I  
Place of Supply Maharashtra (57)

### Invoice No.

3428

Invoice Date

07-Aug-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Ear Protection	piece	3926	10	200	10%	200.00	18%	1800.00
Caulking Guns	piece	4047	8	500	10%	400.00	18%	3600.00
Adhesives	tube	4025	28	100	10%	280.00	18%	2520.00
Roofing Sheets	sheet	3935	6	300	10%	180.00	18%	1620.00
Total								9540.00

Sub Total		9540.00
CGST	9%	858.60
SGST	9%	858.60
Total Amount		11257.20

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 13051569041  
Bank Branch IFSC SBIN876TR1